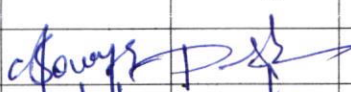


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71094		PO / WO Date.		21/10/20	
Supplier Name		Reflections Electricals pvt Ltd.		PO/WO amount		306.56.	
Firm/Company		Modi properties pvt Ltd.		Project		H.O.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1366.	12/10/20.		307			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						307	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	—	☐ Yes ☐ No			
2.			—	☐ Yes ☐ No			
3.			—	☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						307	
Amount E – PO / WO value:						307	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/10/20 22/10						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 1366	Dated 12-Oct-2020
		Delivery Note	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1366	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 71094/16559	Dated 8-Oct-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Your Self	Destination M G Road
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1	Plate 8M(S) Vinea BP968S	8538	18 %	1.0000 nos	64.80	nos	64.80						
2	4M Plate Venia BP944	8538	18 %	5.0000 nos	39.00	nos	195.00						
							259.80						
OUTPUT CGST							23.38						
OUTPUT SGST							23.38						
Rounding Off							0.44						
INWARD <table><tr><td>Inward No: 566</td><td>Dt: 12/10/20</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Samargih</td><td>Sign: </td></tr></table> MODI PROPERTIES							Inward No: 566	Dt: 12/10/20	MRN No:	Dt:	Received By: Samargih	Sign: 	
Inward No: 566	Dt: 12/10/20												
MRN No:	Dt:												
Received By: Samargih	Sign: 												
													
Total				6.0000 nos			₹ 307.00						

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	259.80	9%	23.38	9%	23.38	46.76
Total	259.80		23.38		23.38	46.76

Tax Amount (in words) : INR Forty Six and Seventy Six paise Only

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

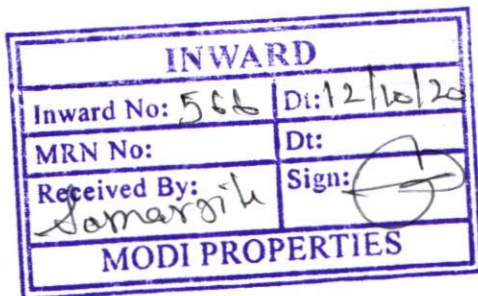
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-10-2020 5:05:34 PM



71094

05.10.20 3:23:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	71094	16559
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos BP968S	1.00	216.00	70.00	18.00	76.46
2 4630 - Electrical - other - Modular Plate - 4way - nos BP944	5.00	130.00	70.00	18.00	230.10
Total Order Value . . .					306.56

Rupees : Three Hundred Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 10 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Reg: 16556 is also included in this

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name :

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		07.10.2020	
Site & Phase :		Head Office		Time:		11:40	
Supplier				Req. No.		16559	
Material required before date:					ID No.		60556

No	Description	Size	Quantity	Units	Inward No	Date
1	04 Modular Plate (Venia)	Std	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

71094



Remarks: - for Head Office 2nd Floor Electrical Fitting Work purpose.

Prepared By	Rahul. T	Approved by	
Sign. & Date	07.10.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		MPPL		Date:		07.10.2020	
Site & Phase :		Head Office		Time:		16:40	
Supplier				Req. No.		16556	
Material required before date:					ID No.		60557

No	Description	Size	Quantity	Units	Inward No	Date
1	08 Modular Plate (Venia)	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: - for Head Office 3rd Floor Pantry Room Electrical Fitting Work purpose.

Prepared By	Rahul.T	Approved by	
Sign.& Date	07.10.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.